

GOVERNMENT OF TELANGANA

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,920/- to Sri V. Suri Babu, Section Officer (Retd.), Planning Department, incurred by him for his CAD follow up treatment, obtained at Yashoda Hospital, Malakpet, Hyderabad,- Sanctioned - Orders - Issued.

=====

**PLANNING (OP-I) DEPARTMENT**

**G.O.RT.No. 384**

**Dated: 31-07-2015**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms. No.55, HM&FW (A2) Department, Dt.27.06.2015.
4. From Sri V. Suri Babu, Section Officer (Retd.), Planning Department, application dated:29-06-2015, along with the medical bills and other certificates.
5. Government Memo. No.1948/Plg.(OP-I)/A1/2015, Dt.29-06-2015, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.979/GCDS/2015, Dated.24-07-2015.

\* \* \* \* \*

**ORDER:**

Sri V. Suri Babu, Section Officer (Retd.), Planning Department vide reference 4<sup>th</sup> read above has requested to sanction an amount of Rs.9,784/- towards reimbursement of medical expenses incurred by him for his CAD follow up treatment, obtained at Yashoda Hospital, Malakpet, Hyderabad for the period from 30-03-2015 to 25-06-2015, as an out-patient. He has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II and Original Bills etc.

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.7,920/- as net admissible amount vide his letter 6<sup>th</sup> read above.

3. In terms of the orders issued in the G.Os. 1<sup>st</sup> to 3<sup>rd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.7,920/- (Rupees Seven thousand nine hundred and twenty only) is hereby sanctioned to Sri V. Suri Babu, Section Officer (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him for his CAD follow up treatment, obtained at Yashoda Hospital, Malakpet, Hyderabad for the period from 30-03-2015 to 25-06-2015, as an out-patient.

4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and credit the amount directly, to the individual's SB A/c. No.110310011000255, Andhra Bank, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri V. Suri Babu, Section Officer (Retd.), Planning Department,  
Door No.1-10-97, Ashoknagar, Hyderabad – 20.  
The Planning (OP-II) Department (we).

**Copy to:**

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER